

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.1,475.00 (Rupees One thousand four hundred and seventy five only) towards payment of Mobile charges of the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 05.09.2019 to 04.10.2019 - Orders -Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 517** **Dated: 16-10-2019**  
**Read the following:-**

1. G.O. Rt. No.158, IT&C Department, dated: 18.09.2012
2. Airtel mobile services Bill No. FM20361003063713, dated:06.10.2019 for the period from 05.09.2019 to 04.10.2019 for mobile bearing No.9100986717.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,475.00 (Rupees One thousand four hundred and seventy five only) towards Airtel mobile charges for mobile No.9100986717 of the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the from 05.09.2019 to 04.10.2019.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.1,475.00 (Rupees One thousand four hundred and seventy five only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**